

# Receiving Report

Date: 16/2/24

Batch No: M134335

Supplier: ADIALH

Dart P/O: 31355

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31355

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 6

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274  AS PER DWG D421 REV. D B147491	Hose Assembly	2/22/2016 Yes 2/22/2016		12.00 Each	\$220.00	\$2,640.00
Line Total:							\$2,640.00
2	156062D1054D000  AS PER DWG D4121 REV. D B141751	Hose Assembly	2/22/2016 Yes 2/22/2016		5.00 Each	\$460.00	\$2,300.00
Line Total:							\$2,300.00
3	156003-6D0590  AS PER DWG D4121 REV. D B141750	Hose Assembly	2/22/2016 No 2/22/2016		5.00 Each	\$270.00	\$1,350.00

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 2 of 6

**Order From :**

AVIALL  
PO BOX 842275

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$1,350.00

4 600.0990

Magnabond 6398 Part A

2/18/2016 FN

Yes

2/18/2016

12.00 ✓

Each

\$29.80

\$357.54

**Line Total:** \$357.54

5 600.0991

MAGNOBOND 6398  
PART B

2/22/2016 FN

Yes

2/22/2016

12.00 ✓

Each

\$29.80

\$357.54

**Line Total:** \$357.54

6 600.1012

Sealant PR1425B2 (#654  
scm)

2/22/2016 FN

Yes

2/22/2016

8.00 ✓

Each

\$59.03

\$472.24

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016

SEP 16-02-16



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 3 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**Line Total:** \$472.24

7 AN3-10A ✓

Bolt

2/22/2016 FN

Yes

2/22/2016

100.00 ✓

Each

\$0.10

\$10.00

**Line Total:** \$10.00

8 AN4-42A ✓

Bolt

2/22/2016

Yes

2/22/2016

20.00 ✓

Each

\$0.97

\$19.40

**Line Total:** \$19.40

9 AN4-7A ✓

Bolt

2/22/2016 FN

Yes

2/22/2016

100.00 ✓

Each

\$0.15

\$15.00

**Line Total:** \$15.00

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 4 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

10 AN3-35A ✓

Bolt

2/22/2016 FN  
Yes  
2/22/2016

30.00 ✓  
Each

\$0.47

\$14.10

Line Total:

\$14.10

11 AN525-832R6 ✓

Screw

2/22/2016  
Yes  
2/22/2016

100.00 ✓  
Each

\$0.06

\$6.00

Line Total:

\$6.00

12 AN6-35A ✓

BOLT

2/22/2016  
Yes  
2/22/2016

30.00 ✓  
Each

\$1.10

\$33.00

Line Total:

\$33.00

13 MS21043-4 ✓

Nut

2/22/2016 FN  
Yes  
2/22/2016

300.00 ✓  
Each

\$0.42

\$126.00

PO Instructions: Fedex Acc#151793240

Note:

2/12/2016

2016-02-16



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO81355**

Purchase Order Date 2/2/2016

PO Print Date 2/2/2016

Page Number 5 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone**

905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:**

\$126.00

14 MS21061L08 ✓

Nutplate

2/22/2016

20.00

Yes

2/22/2016

Each

\$0.33

\$0.00

**Line Total:**

\$6.60

15 AN6H12A

Bolt

2/22/2016

30.00

Yes

2/22/2016

Each

\$0.99

\$29.70

**Line Total:**

\$29.70

**PO Instructions:** Fedex Acc#151793240

**Note:**

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31355**

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 6 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

16 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/22/2016

1.00

\$0.00

\$0.00

No

2/22/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A013 SELF LIFE CONTROLLED MATERIAL 70% of self life remaining

A015 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

\$0.00

**PO Total:**

\$7,737.12

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 2/12/2016



## PACKING LIST



DELIVERY NUMBER: 8002798208

ROUTE: US FedEx International Economy

PAGE:1 of 1  
DATE:22FEB16  
TIME:02:13:15  
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO31355  
ORDER NUMBER:1001910155  
ORDER DATE:12FEB16B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM DFW AIRPORT TX 75261-9048  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN6H12A BOLT: HEX HD,ST BATCH 7364192825	25	25	0	EA	5.45	0.99	24.75

25  
10/2/24  
54

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at [Aviall.com](http://Aviall.com). For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

22FEB16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number <b>NOEEI FTR 30.36</b>	
Delivery Number 8002798208	
Tracking Number	Commercial Invoice Number 9303443665
Incoterms EXW Shipping Point	Ship Date 22 February, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
140	AN6H12A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_FEB_2016 Sales Order: 1001910155 PO: PO31355 Batch Number: 7364192825 <i>16/2/24</i>	US	25	EA	0.99	24.75

Gross Value	24.75
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	24.75

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.